

**INVOICE NO.**

NC795612

**INVOICE DATE**

3/21/2016

**BILL CYCLE**

201603

**INVOICE DUE DATE**

4/24/2016

SRCPmedia  
201 North Union St. Ste#200  
Alexandria, CA 22314

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC466548	Ft. Wayne	TV	\$240.00	6	6

**INVOICE NOTES**

FW 62243897

Gross Advertising Total	\$240.00
Agency Commission	(\$36.00)
Rep Commission	(\$26.52)
<b>Net Advertising Total</b>	<b>\$177.48</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

**INVOICE NO.**

NC795612

**INVOICE DATE**

3/21/2016

**BILL CYCLE**

201603

**INVOICE DUE DATE**

4/24/2016

## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC466548  
**TIM Est No:** 1051446  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1705305	KT16TV01H	FW INTERCONNECT/7868	FXNC	6	\$240.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1705305	6	\$240.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-29-16	FXNC	FW INTERCONNECT/7868	6:23AM	KT16TV01H	Fox and Friends	30	2	\$35.00	
2-29-16	FXNC	FW INTERCONNECT/7868	8:23AM	KT16TV01H	Fox and Friends	30	2	\$35.00	
2-29-16	FXNC	FW INTERCONNECT/7868	11:52AM	KT16TV01H	Happening Now	30	4	\$30.00	
2-29-16	FXNC	FW INTERCONNECT/7868	5:15PM	KT16TV01H	The Five	30	6	\$40.00	
2-29-16	FXNC	FW INTERCONNECT/7868	8:48PM	KT16TV01H	The O'Reilly Factor	30	8	\$50.00	
2-29-16	FXNC	FW INTERCONNECT/7868	10:14PM	KT16TV01H	Hannity	30	8	\$50.00	

**Order# NC466548 Total: \$240.00**



INVOICE NO.

NC795612

BILL CYCLE

201603

## BILL TO

SRCPmedia  
201 North Union St. Ste#200  
Alexandria, CA 22314

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

---

**Net Balance Due****\$177.48**

---

We accept checks, money orders, and all major credit cards.